

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 14,690/- towards Supply of various stationery items to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1222,

Dated: 28-07-2011.
Read the following:

1. G.O. Rt No.148, Fin. & Plg. (FW-Admin-I TFR) Dept, dated 21-10-2000
2. From M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New Moti Market, Beside Television Café, Esamia Bazar, Hyderabad - 27, Bill No. 308, dated: Nil

ORDER:

Sanction is hereby accorded for payment of Rs. 14,690/- (Rupees Fourteen Thousand Six Hundred and Ninety Only) towards Supply of various stationery items to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052- Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sri Vijaya Lakshmi Sai Enterprises.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New Moti Market,
Beside Television Café, Esamia Bazar, Hyderabad - 27
The Home (OP-II-Claims) Department

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER